



Purchase Order

PO No. 20074642

Order Date: 2/28/2020

Internal Tracking No.: PR 26080 / PO2 20-0004057

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Gevenia Bradford
Texas Workforce Commission
903-483-3115
4111 Fairmont Pkwy
Ste 104B
Pasadena TX 77504-3300

NOTE TO CONTRACTOR: Deliver to Attn:

Gevenia Bradford
Texas Workforce Commission
4111 Fairmont Pkwy
Ste 104B
Pasadena, Texas 77504-3300

TWC point of contact: Gevenia Bradford @ 903-483-3115

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Mauro Renteria	mauro.renteria@twc.state.tx.us	(512) 936-4292

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	30571	119060	40-45 Gallon 1.5 Mil Low Density Trash Bag Package Of 100(119060) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/2/2020 MPN: 119060 Manufacturer Name: Maintenance Warehouse	3	PKG	47.99	\$143.97



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20510	120928	Scotch Black Desktop 2-Tone Tape Dispenser, Package of 2(120928) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/9/2020 MPN: C60-BKOD Manufacturer Name: Scotch	6	PKG	13.96	\$83.76
3	48505	317486	Scotch Transparent Tape, Package Of 6(317486) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/9/2020 MPN: 599284 Manufacturer Name: Scotch	3	PKG	20.89	\$62.67

Total \$290.40